



**WW Engineering & Science**  
A Summit Company

May 6, 1994

Ms. Leah Evison, RPM  
U.S. Environmental Protection Agency  
77 West Jackson Blvd. HSRW-6J  
Chicago, IL 60604

US EPA RECORDS CENTER REGION 5



472028

RE: Oversight of MDNR Test Pitting at the Albion Sheridan Township Landfill Site

Dear Leah:

We have briefly reviewed the document entitled "Work Plan Test Pitting Operations Albion-Sheridan Township Landfill" prepared by ABB Environmental Services for the MDNR. Based on the information contained within the work plan, we have assembled a budget for oversight of the test pitting operations. It is our current understanding that this work is scheduled to take place during the week of June 6, 1994. The ABB work plan has budgeted for four 12 - hour days, which we have also used as the basis of our oversight budget.

WWES has assumed that a field technician familiar with the site and oversight activities will be available to perform the oversight. We have also scoped one day for our geophysicist, Charlene McGue to be on-site. Based on the information that is currently available, we believe that the test pitting oversight can be performed within our existing budget and LOE hour authorizations. If new concerns are raised by the MDNR, it could certainly affect our budget and schedule.

WWES will work as efficiently as possible to complete the Final BRA and FS Reports. However, as mentioned above, added work and delays are possible due to actions taken by the MDNR.

Sincerely yours,

**WW ENGINEERING & SCIENCE**  
Environmental Services

Elizabeth Bartz  
Site Project Manager

cc: Pat Vogtman, U.S. EPA Project Officer  
04011.32

cc: & a: ARCS0401 Evison

## ALBION

- TEST PITTING OVERSIGHT  
ESTIMATED COSTS04011.02  
FIELD

Labor (Hours)	
P-3	12
P-2	12
T-2	50
T-1	2
Total LOE Hours	76
C-1	8
Total (Hours)	84

Labor (Dollars)	
P-3 (22.50/hr)	270
P-2 (19.50/hr)	234
T-2 (17/hr)	850
T-1 (12/hr)	24
Total LOE Labor Dollars	1378
C-1 (12.50/hr)	100
Total Labor (Dollars)	1478
Overhead/FCCOM (1.6423)	2427
TOTAL LABOR DOLLARS	3905

EXPENSES (Units)	
Per Diem (\$26/day)	130
Lodging (\$40/day)	120
Mileage (0.225/mile)	99
TOTAL TRAVEL	349

EXPENSES (Dollars)	
Telephone/Fax	30
Postage/Freight	25
Photocopying	25
Other (H&S Gear)	150
TOTAL ODC	230

TOTAL EXPENSES	579
Total	4484
Award Fee (2.86 per LOE hr)	217
TOTAL	4701